SHSP Performance Tracking Details Report

Start Date

06/2008

06/2008

06/2008

06/2008

06/2008

06/2008

06/2008

06/2008

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06/2008

Challenge Area 1: Reduce Impaired Driving Related Fatalities

Increase frequency, consistency, and publicity of sobriety checkpoint operations by 06/2008

Implement and maintain the Traffic Safety Resource Prosecutor program including 06/2008

Develop uniform and consistent system for hospital staff to notify law enforcement 06/2008

law enforcement agencies in regions with the highest fatality rates.

Promote implementation of vertical prosecution of DUI offenders.

Encourage and increase statewide crime laboratory support and distribution of

specialized (DUI) prosecution training statewide and DUI prosecutor mentoring.

Institute programs that provide intense monitoring of "worst of the worst" repeat

upon the arrival of a person who has been involved in a traffic collision in which

Increase, by 15 percent, the number of law enforcement officers who are trained

Develop protocol and staffing to expand use of Screening and Brief Intervention

Programs in hospitals and trauma centers, and encourage courts to obtain presentence alcohol and drug screening investigations as authorized in Vehicle Code Section 23249.50 and include resulting recommended treatments in sentencing of

Track and report in the Department of Motor Vehicles (DMV) DUI Management

DUI countermeasure evaluations including an increase in the use of home arrest

Develop and distribute a "tool kit" identifying programs, providers, and resources

Encourage Licensee Education on Alcohol and Drugs training to retail licensees

Encourage full law enforcement, forensic laboratory, and DMV compliance and application of the administrative license suspension law provisions, through ongoing administrative training and outreach to law enforcement agencies, and by

that will assist communities in implementing effective community-based,

Increase the use of Minor Decoy and Decoy Shoulder Tap Programs to detect and 06/2008

Information System annual report the enrollment and completion rates of DUI

Design and develop a study to identify discrepancies in county DUI rates and

portable evidential breath testing devices to allow for increased use by law

Lead

OTS

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DMV

CHP

OTS

DMV

ABC

DMV

CHP

ABC

SHSP Ref. #

1.02

1.04

1.05

1.06

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1.12

1.13

Agency Action Description

enforcement personnel.

DUI offenders.

alcohol may have been involved.

convicted DUI offenders.

and their employees.

offenders into alcohol programs.

deter the furnishing of alcohol to minors.

develop recommendations for system improvements.

and certified as Drug Recognition Evaluator officers.

(electronic confinement) for nonviolent DUI offenders.

comprehensive, multijurisdictional DUI task forces.

	1. Not Started	. Early Progress	. Underway	. Substantial Progress	. Completed	OUR PLAN FOR A SAFER CALIFORNIA
End Date	H	'n	mi	4	'n	Comments
06/2010						The Top 50 DUI Cities conducted 1,029 checkpoints in 2010 compared to 920 checkpoints in 2009. DUI arrests at the checkpoints increased from 3,118 in 2009 to 4,054 in 2010.
06/2010						OTS solicited counties to apply for funding for new PEBT devices. Kern and Ventura Counties were awarded 2010 grants. OTS funded \$1.7 million toward support and infrastructure to the Department of Justice's (DOJ) project to replace existing PEBT devices.
06/2010						The TSRP program has provided over 180 training programs for more than 6,000 prosecutors and law enforcement since 2007. Topics have included: Drug DUI's, Legal Aspects of Vehicular Homicide and Exper Testimony, DUI 101, and How to Prosecute a DUI Case.
06/2010						Sacramento County DA's vertical prosecution team recently resolved five cases for prison terms, one of which went to jury trial for second degree murder, driving under the influence causing great bodily injury and various misdemeanor offenses.
06/2010						In FFY 2010, CA high-risk DUI probationers were supervised & held accountable via 12 County Probation Depart. OTS grants resulting in significantly increased field/ office contacts, home searches, alc/drug tests, warrants, identified/sanctioned violations
06/2012						Challenge Area 1 is currently exploring the possibility of requesting a legislative remedy since the request for HIPAA interpretation from the Attorney General was denied.
12/2011					X	Revised the entire report after second level management review, and revised again at the finer detail level, and slight modifications for the tables. Submitted report to OTS on 12/22/11.
07/2010						The CHP increased the number of DREs who were trained and completed certification from 170 in 2008 to 206 in 2009 for an increase of 17.5% resulting in completion of the goal.
07/2010						Over 5,000 Emergency Department patients were screened resulting in more than 780 patients provided with Brief Intervention at UCI Emergency Department, UCI Trauma Center, CSU Fullerton, Mission Hospital, Western Medical Center and UCI Outreach during the year.
06/2010						This action is complete. DMV is now, and will continue tracking and reporting in the DUI MIS Annual Report, DUI Program enrollment and completion rates of DUI offenders.
07/2010						ABC continues to receive state and federal grant funding for, and continues to conduct the Minor Decoy and Shoulder Tap programs.
07/2012						Electronic data file transfers to/from responding counties in progress. Recognizing and solving data transfer issues. Continuing communication with counties to increase study's participation rates. Action status will be upgraded when data transfer is done
01/2012						The tool kit has been submitted for final review/approval. It is anticipated the kit will be presented to the Steering Committee at the January meeting.
06/2010						ABC continues to offer the free Licensee Education on Alcohol and Drugs (LEAD) training course and receives grant funding from OTS to operate the program.
06/2010						With the new APS training materials distributed & on the POST-potral training guide, curriculum, & DVD-this action is complete. Elect. transmission of BAC results pilot is complete and expansion has

		continuously tracking and reporting statewide and regional administrative operation trends.							already begun with DMV committed to go statewide.
1.16	CHP	Facilitate the development and distribution of reference materials for use by judicial officers in court at entry of plea and sentencing proceedings to include mandatory sentencing requirements for license suspension, treatment programs, ignition interlock requirements, enhancements for elevated BAC levels, and open container laws.		12/2010					The court sentencing guide has been approved by the AOC. Distribution of the guides will start on May 10th at the ACO Seminar in San Francisco. The DMV's JAG Unit will be in charge of updating the guide.
1.17	DMV	Increase publicity of the DUI Management Information System annual report to law enforcement, alcohol program providers, and the courts.	06/2008	06/2010					Completed 2010 DUI MIS is sent to the Governor's Office for the approval. Put this Action on list for inclusion among DMV public information campaigns.
1.18	DMV	Develop and implement targeted communication and court training to improve compliance with mandated court sentencing provisions and abstract reporting for DUI.	07/2011	08/2013		X			New SHSP Action approved on July 8, 2011. Recorded in SHSP Performance Tracking Tool (On Track) on July 11, 2011.
1.19	OTS	Increase the number of officers trained in the Advanced Roadside Impaired Driving Enforcement (ARIDE) program.	07/2011	12/2013					New SHSP Action approved on July 8, 2011. Recorded in SHSP Performance Tracking Tool (On Track) on July 11, 2011.
1.20	OTS	Develop and conduct a California Roadside Survey of Alcohol and Drugs Use by Drivers.	07/2011	12/2012					New SHSP Action approved on July 8, 2011. Recorded in SHSP Performance Tracking Tool (On Track) on July 11, 2011.
1.21	DMV	Pilot a standardized court referral system of convicted DUI offenders.	11/2011	02/2013	9	X			New SHSP Action approved on November 23, 2011. Recorded in Performance Tracking Tool (OnTrack) on November 28, 2011.
		Number of Actions at	Each Stage o	f Implementation	0	2 2	2	15	

12/23/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

SHSP Ref. #	Lead Agency	Action Description	Start Date	End Date	1. Not Started	2. Early Progress	3. Underway	5. Completed	omments
2.01		Implement a program to reduce run-off-road collisions on local roadways.	06/2008	07/2010					the rollout of the UC Berkeley web-tool now gives local agencies the ability to repare HCCL lists tailored to meet their ROR needs. Agencies can apply for
		Toduways.							ederal HSIP funds using the results of this new monitoring program.
2.02	Caltrans	Develop a collision severity reduction program for local roadways.	06/2008	07/2010				pr lo	the rollout of the UC Berkeley web-tool now gives local agencies the ability to repare their own analysis of high crash corridors, make proactive assessments of w-cost systemic countermeasures and apply for HSIP funds using this new ionitoring program.
2.03	Caltrans	Enhance existing collision concentration identification programs (specifically the Tables C and C Wet in the Traffic Accident and Surveillance Analysis System (TASAS) database) on the State Highway System.	06/2008	06/2012				no	able C Research has concluded. Recommendations for enhanced programs are by being implemented along with the implementation of the AASHTO Highway afety Manual.
2.04	Caltrans	Develop a program for local roadways that monitors 2- and 3- lane roadways for cross centerline collision concentrations.	06/2008	07/2010				pr	he rollout of the UC Berkeley web-tool now gives local agencies the ability to repare HCCL lists tailored to meet their cross centerline collision needs. Agencies an apply for Federal HSIP funds using the results of this new monitoring program.
2.05		Enhance the existing 2- and 3- Lane Monitoring Program on State Highway System.	06/2008	06/2010				Fi	inal Implementation Plan has been approved.
2.06	Caltrans	Enhance the 210.015 Collision Severity Reduction Program on the State Highway System.	06/2008	06/2010				Fi	inal Implementation Plan has been approved.
2.07	Caltrans	Continue to implement and enhance the Run Off Road Program on the State Highway System.	06/2008	06/2010				С	ontinue to implement and ongoing evaluation of possible improvements.
2.08	Caltrans	Continue to implement and enhance the Median Barrier Monitoring System on the State Highway System.	06/2008	06/2010				С	ontinue to implement and ongoing evaluation of possible improvements.
		Number of Actions at	Each Stage o	f Implementation	0	0	0	8 (

5/6/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

L. Not Started Learly Progress . Underway 4. Substantial Progress 5. Completed
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SHSP Ref. #	Lead Agency	Action Description	Start Date	End Date	1. N		4. 5	ப் ப் Comments
3.01	DMV	Improve driver competency assessment tools to improve the renewal driver licensing process.	06/2008	07/2012				DMV continued analyzing data for its evaluation of the 3-Tier license renewal assessment system.
3.02	DMV	Improve educational components to inform the public about the new laws as new initial licensing and renewal licensing laws are implemented and established.	06/2008	06/2010				Efforts to inform the public when new traffic laws and safety guidelines have been established and implemented have continued and will be ongoing.
3.03	OTS	Encourage and increase vehicle impoundment for drivers whose licenses are suspended or revoked, or who are unlicensed.	06/2008	07/2010				The use of vehicle impoundment for improperly licensed drivers was encouraged and increased as a result of greater funding of law enforcement vehicle impoundment programs made available by the Office of Traffic Safety.
3.04	DMV	Create a public awareness campaign addressing the consequences of driving without a valid license.	06/2008	12/2012				Safety messages for display on changeable freeway signs are still under review by DMV management.
3.05	DMV	Improve driver competency assessment tools to improve the initial driver licensing process.	06/2008	07/2012				DMV continued evaluating the costs, likely operational impact, and potential safety benefits of adding a freeway driving component to the DPE drive test for original license applicants.
3.06	DMV	Examine the reasons why some individuals choose to drive without a proper license rather than reinstate licensing privileges when eligible and based on this information propose ways to increase the reinstatement rate.	06/2008	06/2010				Main barriers to reinstatement were identified in two surveys, one of DUI offenders and one of experts working with offenders. Costs to the offender, lack of DUI Program completion, and confusion about what is required were the main barriers identified.
3.07	DMV	Increase the integrity of the written testing process for driver license applicants.	06/2008	12/2011				DMV continued developing the final proposal for the last of the three action sub- items. The proposals for the other two sub-items submitted to managment earlier for final approval are still under review.
	•	Number of Actions at	Each Stage of	of Implementation	1 0 C	1	3	3

11/29/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend

Change in action implementation status from prior month's reporting period.

1. Not Started	2. Early Progress	3. Underway	4. Substantial Progress	5. Completed	
1. Not	2. Earl	3. Und	4. Sub	5. Com	Co

SHSP Ref. #	Lead Agency	Action Description	Start Date	End Date	1. Not 2. Earl		4. Sub	Comments
4.01	CHP	Implement occupant protection programs targeted at ages 15-24 years.		06/2010				No Belt, No Brains movie trailers began airing in theaters statewide on July 10, 2009. Additional PSA time is being purchased on cable networks in low compliance areas.
4.02	OTS	Encourage increased enforcement and education campaigns for occupant protection programs.	06/2008	06/2010				In September, OTS announced funding for the "Next Generation Click It or Ticket" campaign awarded to 148 police departments through mini-grants totaling approximately \$3,000,000. The campaign will start with a highly publicized seat belt enforcement mobilization on November 17-30, 2009 and a second mobilization on May 24-June 6, 2010.
4.03	CHP	Implement education campaigns for child passenger safety usage.	06/2008	06/2010				Complete.
4.04	CHP	Develop and implement a social norms (media) campaign targeted to ages 15-24 years to influence or promote seat belt usage.	06/2008	06/2010				No Belt, No Brains movie trailers began airing in theaters statewide on July 10, 2009. Additional PSA time is being purchased on cable networks in low compliance areas.
4.05	EMSA	Initiate a project to develop a system that links the California Emergency Medical Services Information System (CEMSIS), SWITRS, and medical data (for example, data on injuries treated in hospitals and emergency departments.	06/2008	07/2010				CEMSIS is now receiving EMS and Trauma Center data from participating local EMS Agencies. Increased participation is expected in FY 2010/11. Process in place to revised QI indicators that will be programmed into CEMSIS for end-user use.
4.06	CHP	Encourage prioritization of child passenger safety enforcement statewide.	06/2008	07/2010				The CHP is planning on designating September 17 as a statewide Vehicle Occupant Restraint Day (during national Child Passenger Safety (CPS) week), to increase awareness on the importance of properly restraining a child in a child passenger restraint system (CPRS).
4.07	DMV	Enhance occupant protection curriculum and oversight in all traffic- related education programs.	06/2008	12/2011				Recently DMV submitted a request for changes in the Licensed Traffic Violator School (TVS) curriculum to the AB 2499 implementation team. New information related to occupant protection is now in the 2011 DL Handbook.
4.08	CHP	Incorporate child passenger safety training (from certified child passenger safety trainers) into firefighter, health care, law enforcement, community-based organizations, and child care curricula/training for both initial and continuing education.	06/2008	06/2010				In July, the CHP provided a CPS refresher training course to Riverside PD technicians.
4.09	CHP	Promote the establishment of permanent child passenger safety fitting stations with paid staff, targeting counties based on need.	06/2008	06/2010				All CHP field offices are designed as fitting stations. Staff continue to encourage other agencies to implement fitting stations as well.
4.10	CHP	Develop a program that increases the accuracy of California child safety occupant protection misuse data.	06/2008	06/2010				Data for 2009 still showed the three most misuses are: 1) Installation and secureness of CPRS to the vehicle seat, 2) Secureness/tightness of harness straps and crotch strap of CPRS, and 3) Age and weight appropriateness of CPRS.
4.11	CHP	Improve the child passenger safety violator process.	06/2008	12/2010				A total of 26 informational sessions were provided to 425 judicial officials during the grant. Further, CHP partnered with 6 different legislators and hosted child safety seat events throughout California.
4.12	CDPH	Implement substantially more child passenger violator educational programs statewide.	06/2008	07/2012				To date a total of 23 CPS Violator Education programs are in place and five are pending.
		Number of Actions at	Each Stage of	of Implementation	1 0 0	0	1 1	1

9/14/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

SHSP Ref. #	Lead Agency	Action Description	Start Date	End Date	1. Not Started	2. Early Progress	3. Underway	4. Substantial Pr 5. Completed	Comments
5.01		Develop and encourage implementation of a systematic approach to the identification and improvement of existing and potential "high-crash concentration locations" involving improper driver decisions about rights-of-wa and turning.		06/2012					Team outlined implementation plan focused on a key product (fwy segments/corridors w/potential for enhancement). The list will be the focus of enhancements to key business functions under Actions 2, 6 & 1. Next steps include field tests to evaluate
5.02	Caltrans	Develop and encourage implementation of a systematic approach for the review of traffic control devices to identify devices in need of replacement, relocation or upgrade prior to the routine maintenance cycle.	06/2008	06/2012					Team is defining uniform inventory system for key signs to improve management of these assets.
5.03	DMV	Review driver education materials and procedures to include turning rules to support proper turning decisions.	06/2008	06/2010					A review of the DMV driver handbook and available videos such as Let's Go for a Drive, on the DMV web and You Tube provides the education materials necessary for turning rules to support proper turning decisions along with many more driver license topics.
5.04	Caltrans	Explore and implement approved technologies being used by other states and countries to reduce severe traffic collisions associated with turning and lane changing on high-speed, multilane facilities.	06/2008	06/2012					Preliminary Investigation consultant has submitted draft report for review. Research Division held meeting to discuss report and the next steps. A project will install advisory Variable Speed Limits on Interstate 80 in the San Francisco Bay area.
5.05		Expand the use of existing technology-based tools and strategies that have been demonstrated to correct or minimize the traffic operating conditions which are a primary cause of collisions related to abrupt lane changing in the vicinity of freeway merge and diverge points.		06/2012					Preliminary Investigation consultant has submitted draft report for review. Meeting was held in October in Irvine to discuss.
5.06	Caltrans	Improve and update highway design and operational policy, standards, and practices to reflect safety-related lessons learned and research findings. Apply new policy, standards, and practices during the planning and design of improvement projects on high-speed, multilane highway facilities.	06/2008	06/2012					Meeting held on October 28, 2010. Action split into 5A and 5B activities. Pilot projects being discussed to showcase proposed project delivery changes associated with 5A. Changes to design and operational policies/practices related to findings are in 5B.
5.07	Caltrans	Support new and ongoing research and development projects associated with in-vehicle communication and information technologies to help detect and war drivers of potential collision with other vehicles in the adjacent lane during lane change maneuvers.	n e	06/2012					A literature review was done on current and on-going research. A report was prepared.
		Number of Actions at	Each Stage of	of Implementation	0	0	2	3 2	

5/18/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

Not Started	Early Progress	Underway	Substantial Progress	5. Completed	
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CUCD Det #	Lead	Aution Decordation	Chart Data	Ford Bata	1. Not	2. Ear	3. Unc	2	ப் Comments
6.01	DMV	Action Description Reimplement the Driver Performance Evaluation drive test, as originally developed, to includ freeway driving.	Start Date e06/2008	End Date 07/2012				a	DMV continued evaluating the costs, likely operational impact, and potential safety benefits of adding a freeway driving component to the DPE drive test.
6.02	DMV	Establish a task force to resolve issues and make recommendations related to improving driver education and training.	06/2008	06/2010					The task force was established.
6.03	CHP	Increase the use of law enforcement for graduated driver licensing outreach programs and proactive enforcement.	06/2008	06/2010					CHP has completed departmental Start Smart Program Training. Allied agencies notified of program availability and many are requesting training and partnership with CHP.
6.04	DMV	Initiate a program that promotes usage of parent-teen contracts related to driving privileges.	06/2008	06/2010					The revised Parent/Teen Handbook will be available in English and Spanish March 2010.
6.05	CHP	Expand the implementation of young driver programs such as: Smart Start, Right Turn, Teen Smart, Every 15 minutes, Friday-night Live, Sober Graduation, and Target Responsibility for Alcohol Connected Emergencies (TRACE), and encourage development of new programs.		06/2010					CHP has expanded Start Smart Program to allied agencies and partnered with the new Impact Teen Drivers Program. Other CHP young driver programs also remain active.
6.06	DMV	Modify completion certificates for the required driver education and training courses to allow the DMV to include information on the driver record reflecting the modality of course offered as well as the type of organization that conducted the training.	06/2008	06/2010					Revisions to the driver education completion certificates completed and set for printing with an anticipated release date no later than July 1, 2010.
6.07	DMV	Implement program to have DMV send a congratulatory letter to every provisional licensee that goes six months without any violations or collisions, until the provisional status is terminated at age 18 years. Encourage the insurance industry to provide discounts for parents and teens who receive a letter.	06/2008	07/2015					No change from last status report update. The research plan is still under review by DMV management.
6.08	Caltrans	Increase schools district awareness of the State-legislated Safe Routes to School Program (SR2S) and the federal Safe Routes to School (SRTS) Program and encourage implementation of elements of these programs whenever possible if funding is insufficient for a comprehensive implementation.	06/2008	06/2010					Caltrans, working with stakeholders, completed this action. Local Agencies' and school districts' awareness of SR2S and SRTS has increased. Programs are ongoing.
6.09	CHP	Establish a task force to work with existing statewide media campaigns and to develop and pursue use of public service announcements to convey traffic safety messages related to young drivers and use of alcohol and drugs.	06/2008	06/2010					CHP w/OTS launching statewide Designated Driver advertising/PSA campaign to begin during graduation/summer months targeting young drivers.
6.10	ABC	Encourage additional local communities to implement and maintain anti-DUI programs such as, Teenage Party Prevention, Enforcement and Dispersal, Minor Decoy Program, the Shoulder Tap Program, and TRACE.	06/2008	06/2010					This task has been completed. ABC is continuing to encourage local communities to implement and maintain ant-DUI programs.

9/30/2010

Monthly Reporting Period Ending: 12/31/2011

Date Created: 1/3/2012

Number of Actions at Each Stage of Implementation 0 0 2 0 8

Legend

Legend

Change in action implementation status from prior month's reporting period.

	Lead	Improve Intersection and Interchange			Not Started	2. Early Progress 3. Underway		5. Completed	Comments
SHSP Ref. #		Action Description	Start Date	End Date	н г	M IN	4	n	Comments
7.01		Review existing or potential high-crash intersections and implement appropriate safety countermeasures, includin but not limited to: visibility, advance warning, signal timing, access control, geometrics, the use of roundabouts, intelligent transportation system tools, and targeted law enforcement.	g	06/2010					Currently being done on the State Highway System via a State Database. SafeTrec is an online tool now available to local agencies to utilize on local roadways.
7.02	Caltrans	Review existing or potential high-crash interchanges and implement appropriate safety countermeasures, includin but not limited to: visibility, advance warning, access control, geometrics, operation and safety of all transportation modes, intelligent transportation system tools, and targeted law enforcement.		06/2010					Currently being done on the State Highway System via a State Database (majority of interchanges are under state jurisdiction). SafeTrec is an online tool now available to local agencies to utilize on local roadways.
7.03	Caltrans	Establish a program, or utilize an existing program, for proactive review and safety improvements at rural high-crash concentration locations.	06/2008	07/2010					SafeTrec is an online tool now available to local agencies to utilize on local roadways. A guidance document has been developed to assist all agencies interested in using SafeTrec.
7.04	Caltrans	Review existing or potential high-crash at-grade railroad highway crossings for contributing factors and implemen Median Island Program or make other improvements such as visibility, advance warning, and geometrics.		06/2012					Research project is funded by Caltrans. Research results will provide concrete analysis & project development steps. Review of median separators, in comparison with other measures, is ongoing. Report to be completed by Nov. 2011.
7.05	Caltrans	Review existing or potential high-crash offset "T" intersections and convert to four-legged, signalized intersections as appropriate to improve traffic operations and safety.		06/2010					Currently being done on the State Highway System via a State Database. Local agencies may now utilize SafeTrec to review HCCL at "T" intersection.
7.06	DMV	Assess both the DMV's current California Driver Handbook and standard traffic school curriculum for information on intersection-interchange safety and make necessary additions and revisions.	06/2008	07/2010					No new information to report. Changes to the 2010 DL Handbook regarding intersection interchange safety are complete however ongoing updates will be made as needed. AB 758 required DMV to make recommendations giving the department the authority to license current court approved traffic school programs, including modifications to the curriculum. Although no changes to the curriculum can be made until supporting legislation is adopted; we continue to review the licensed traffic violator school curriculum for opportunities to update information on

07/2010

Number of Actions at Each Stage of Implementation 0 0 0 0 7

Status/Comments Last Updated

Caltrans Establish a State program to encourage local agencies to 06/2008

participating MPOs/RTPA to provide streetscapes that incorporate land use and traffic measures that increase the safety of the intersections for pedestrian, bicyclists,

participate in blueprint visioning planning with

12/27/2011

and motorists.

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

7.07

Legend
Change in action implementation status from prior month's reporting period.

Per SB 375 planning requirements, state agencies will work with MPOs to provide policy guidance to implement local land use and transportation measures that increase the intersection safety for pedestrian, bicyclists, and motorists.

Change in action comments from prior month's reporting period.

intersection interchange safety.

	Lead						Completed	
SHSP Ref. #	Agency	Action Description	Start Date	End Date	L V	m 4	i n	Comments
8.01		Expand the SRTS to implement a comprehensive, age-appropriate approach to school traffic safety, including school facilities planning, collaboration, and coordination among those responsible for education, transportation, and land use planning to maximize safety for children walking to and from schools.		06/2012				Caltrans controlled SR2S portion fully complete. School siting portion (Title 5), controlled by the Dep of Education, not yet begun. CT will engage when appropriate. Challenge Area considered complete.
8.02	Caltrans	Develop pedestrian safety improvement programs to identify and improve safety at high-crash concentration locations involving pedestrians.	06/2008	06/2012				Complete. The framework for the Pedestrian Safety Improvement Program (PSIP) has been established. A research project has been approved between Caltrans and SafeTREC for delivery over the next 3 years.
8.03	Caltrans	Form a task force to assist in development of pedestrian safety action plans, to facilitate training delivery, and to establish pedestrian safety improvement programs in California's urban and rural communities.	06/2008	07/2010				Complete. Training materials and program procedures have been finalized, and California instructors have been trained. FHWA, Caltrans, DPH and OTS meeting will consider options for continued program funding.
8.04	OTS	Promote pedestrian safety audits and implementation of recommendations.	06/2008	06/2010				Complete. Twenty-one Pedestrian Safety Assessments were conducted during FFY 2008-09. Award-winning program. Ongoing, OTS.
8.05		Ped. Safety Data Plan which improves and institutionalizes ped. safety data collection and analysis, ensures that existing data collection efforts include information on ped. fatalities, injuries, and exposure, and implements a readily available format for local research and investigation.	06/2008	06/2010				June 8 Ped. Data Task Force meeting finalized the Data Reports. Prioritized & identified top report recommendations for new CA8 Action to address the issue of an implementation plan for the data report. Action Lead is being identified for the new Action.
8.06	Caltrans	maintenance and striping projects.	06/2008	06/2012				Caltrans crosswalk committee continues to meet on the subject of evaluating marked crosswalks at uncontrolled intersections.
8.07	DMV	Assess both the DMV's California Driver Handbook and standard traffic school curriculum for information on pedestrianrelated laws, collision factors, and defensive walking and make additions/revisions as necessary. Develop and provide complementary ongoing pedestrian safety education materials reinforced with public information programs.	06/2008	01/2012				New information regarding pedestrian safety is now in the 2010 DL Handbook. No changes to the curriculum can be made until supporting legislation is adopted; this action is now considered complete.
8.08	Caltrans	Implement Complete Streets—providing safe access for all modes —and model pedestrian safety principles as fundamental in transportation and land use plans with incentives to cities, counties, and regions to integrate pedestrian safety in general and specific land use plans, transportation plans, and other policy documents.	06/2008	07/2010				Complete. The Complete Streets Implementation Action Plan (CSIAP) was approved 3/1/10. The 73 identified actions are at various stages of development or implementation. The CSIAP Steering Committee will monitor implementation progress.
8.09		incorporated in the future into the Caltrans Traffic Accident Surveillance and Analysis System - Transportation Systems Network database (TASAS-TSN).	11/2010	10/2012				Contract package submitted to DPAC on 12/14/11 to start the award process. Contract process may take up to six months.
8.10	Caltrans	Identify existing marked crosswalks at uncontrolled intersections on multilane roadways with high vehicle volumes and speed on the State Highway System, and develop a crosswalk policy to address how to improve crossing safety for pedestrians at the identified locations.	11/2011	12/2013		X		Underway - Identified existing marked crosswalks at uncontrolled intersections on multilane roadways with high vehicle volumes and speed on the State Highway System and the additional enhancements that exist at these locations. Evaluating enhancements.
		Number of Actions at	Each Stage o	f Implementation	0 1	2 (7	

12/20/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

Not Started	2. Early Progress	3. Underway	1. Substantial Progress	. Completed
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SHSP Ref. #		Action Description	Start Date	End Date	H	'n	mi ·	4 1	n Comments
9.01	CHP	Implement and widely disseminate older driver safety and mobility programs of partner organizations.	06/2008	06/2010					Ongoing safety and mobility programs throughout the State. (No Changes)
9.02	Caltrans	Improve left-turn options and intersections to meet the needs of older drivers.	06/2008	07/2010					All appropriate changes have been made to the Highway design Manual eff. 7/08. Four classes have been completed with highway designers with 3 more scheduled this year.
9.03	CHP	on driving and dementia.	06/2008	07/2010					This is an ongoing program and many presentations have been done.
9.04	CHP	Continue to hold the yearly Senior Safe Mobility Summit to: (1) stimulate communities to assess the need for, and if needed, offer transportation choices more responsive to the needs of older adults, and (2) assist seniors to remain safe drivers for as long as possible.	06/2008	06/2010					Senior Safe Mobility Summit completed October of 2008. (No Changes)
9.05	Caltrans	Encourage implementation and installation of traffic control devices included in California Manual on Uniform Traffic Control Devices (CAMUTCD) to accommodate older drivers and pedestrians, particularly in areas with senior populations.	06/2008	06/2010					High population areas are identified and the revised material referred to in 9.06 has been given to 1 class on 5/26-29 with two more to follow.
9.06	Caltrans	Provide training to local and county design engineers and others on CAMUTCD-approved recommendations for accommodating older drivers and pedestrians.	06/2008	07/2010					Modification of training material is complete and training nas been given to 40 students on 5/26-29. Task completed.
9.07	CHP	Expand senior orientation and travel training by all major transit systems initially and smaller systems eventually.	06/2008	06/2010					MTA in LA County has a 311 phone number to assist the community with travel. MAP/PAC is working on a 311 system.
9.08	CHP	Implement a multimedia education campaign to: (1) broaden senior awareness of transportation options; (2) increase senior willingness to use these options; and (3) enlist the support of families, friends, and the community in helping seniors transition to alternative forms of transportation.	06/2008	06/2010					We continue to provide the CHP DVDs for the public and broadcast media sound bytes about Senior safety. (No Changes)
9.09	DMV	Encourage all California law enforcement agencies to adopt a policy to use the revised Form DS427, Notice of Priority Re-Examination, to standardize the process throughout the State.	06/2008	06/2010					Training is ongoing as needed with various enforcement agencies resource guide is completed. Kaiser is interested in submitting medical info to DMV electronically.
9.10	CHP	Encourage formation and expanded use of supplemental transportation systems, particularly where standard public transit is sparse or unavailable.	06/2008	06/2010					This is completed and is an ongoing project with the MAP/PAC committee which we are members.
9.11	CHP	Seek approval from the Commission on Peace Officers Standards and Training to incorporate the National Highway Traffic Safety Administration National Older Driver Law Enforcement Curriculum into the core curriculum taught at California's law enforcement academies.		06/2010					This is completed we requested POST approval (No Changes as of 08/30/09) Follow up with POST has been initiated.
9.12	CDPH	Develop models for funding occupational therapist evaluation of older persons' functional driving skills.	06/2008	06/2010					The OT pamphlet is approved . This same info will be on DMVs website shortly. All driving schools are notified that they can use the Mature driver program which many are.
9.13	CHP	Encourage efforts to establish a mobility action plan as described in Senate Bill 910 for California and to form a Mobility Council, which would oversee activities to ensure the action plan is carried out. Recommend that the Mobility Council include consumer representation.	06/2008	06/2010					This is completed. MAP/PAC is the established mobility council and is moving forward with activities relating to potential legislative changes to address mobility.
		Number of Actions at	Each Stage o	f Implementation	0	0	0	0 1	<u>13 </u>

7/19/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

Onalienge		Treduce Speeding and Aggressive Diff	ving.		Not Started	Early Progress Underway	Substantial Progress	Completed	
SHSP Ref. #	Lead Agency	Action Description	Start Date	End Date	i i	n m	4	ń	Comments
10.01	CHP	Develop a statewide definition for aggressive driving.	06/2008	07/2010					The SHSP Steering Committee approved our definition of Aggressive Driving as a catalyst for future policies. We will continue to work towards implementing the definition and related policies.
10.02	CHP	Conduct a public information and education media outreach campaign.	06/2008	06/2010					Speeding and aggressive driving information will be included in traffic safety presentations when practicable. Information from other media campaigns have been gathered for review should funding become available in the future.
10.03	Caltrans	Develop and encourage implementation of a systematic approach to identify and improve safety in high-crash concentration locations involving speeding and aggressive driving.	06/2008	07/2010					State highways are currently evaluated and improved through Caltrans Safety Improvement Program (TASAS). SafeTREC is an online tool now available for local agencies to utilize on local roadways.
10.04	CHP	Form multijurisdictional traffic enforcement teams to address speeding and aggressive driving.	06/2008	06/2010					Continued use of special enforcement teams and collaboration between law enforcement agencies will be encouraged.
10.05	CHP	Employ vehicle impounding as a potential deterrent to speeding and aggressive driving.	06/2008	06/2010					Impounding of vehicles is already in place. Adding license suspension enhancements for other than negligent operators would require legislative action.
10.06	CHP	Educate traffic commissioners and judges with consistent training programs on speeding and aggressive driving.	06/2008	06/2010					Item included in the March meeting for training traffic commissioners with good results and feedback. Goal is to raise awareness of traffic safety problems associated with speeding and aggressive driving, and to improve consistent adjudication of the violations. Will be assembling court "cheat sheets" regarding sentencing.
10.07	CHP	Develop a pilot re-education program to assess the effectiveness of behavior modification training on recidivism rates of repeat aggressive driving offenders.	06/2008	06/2011					Members selected the National Safety Council's Attitudinal Dynamics Course to use as a model for a re-education program. Members will develop the California program through focused and specific future action items.

Number of Actions at Each Stage of Implementation 0 0 0 0 7

Status/Comments Last Updated

9/15/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

Challenge Area 11: Improve Commercial Vehicle Safety

	Lead						. Onderway . Substantial Proq	Completed	Comments
SHSP Ref. #		Action Description	Start Date	End Date		IN I	1 4	- In	Comments
11.01	DMV	Establish minimum training standards for new commercial vehicle drivers.	06/2008	07/2010					The DMV Commercial Driver Handbook has been approved and has been submitted for printing. The handbook is being updated with the latest commercial driver material developed by AAMVA.
11.02	CHP	Increase the number of strike force operations.	06/2008	06/2010					This action is completed. CHP has increased the level of strike forces by 62% on a yearly average from the 2004 levels. Monthly updates will still be provided when appropriate.
11.03	Caltrans	Conduct joint studies at high-crash collision locations involving commercial vehicles, identify appropriate infrastructure improvements, and make adjustments as needed.		06/2012					Truck collision cluster data from 2008 are being collected from a SWITRS query. As of Dec 2010, 100% of state reviewed. Data are now being processed. Completed results expected by Feb 2011.
11.04	СНР	Enhance the Commercial Industry Education Program.	il 06/2008	06/2010					This action is completed. Monthly updates will still be provided when appropriate. Enhanced the CIEP: Creation of new presentations (Driving Sanctions, Hazmat Security, Logging Regulations, Cargo); Securement, Federal Loading Regulations (Fleet Safety, Enhanced Driving Strategies, Limousine Operators, Public Awareness of Commercial Trucks); Updated presentations (Hours of Service, Recreational Vehicles, Driver Safety); Development and establishment of the Public Awareness of Commercial Trucks (PACT) safety campaign; Development of the PACT educational seminar; Development of program webpage for departmental internet website; Establishment of interagency agreement with the State Compensation Insurance Fund for presentation of educational seminars; Development and update of program brochure (English and Spanish); Development of collision booklet, promotional safety material; Training/meeting CIEP Division Coordinators; Development of the Driver Education Training Kit (in progress); and Provided free training to thousands of individuals motor carrier operators throughout the state of CA.
11.05	CHP	Increase Biennial Inspection of Terminal inspections from 2006 levels.	06/2008	03/2011					In 2006, 18,034 BIT Program inspections were completed.
11.06		Study the feasibility of improving commercial vehicle safety by adding additional rest stops in identified locations, and increase the number of rest stops as needed.		06/2012					Research contract is complete. Final report and back-up documents are posted at http://www.dot.ca.gov/hq/LandArch/srra/index.htm. Evaluation of and implementation plan for recommendations made in the report are under development.
11.07	Caltrans	Advertise next rest stop location, use rest stop smart technology, and add rest stop information on the Caltrans website.	1	07/2010					UC Berkeley contract has been executed. Execution of NAVTEZ and Parking Karma subcontracts are imminent.
		Number of Actions at	Each Stage o	of Implementation	0	0 0	ן 1	6	

Status/Comments Last Updated

6/20/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

	Lead				. Not Started		. Underway . Substantial Progress	Completed	
SHSP Ref. #		Action Description	Start Date	End Date		N I	ų 4.	'n	Comments
12.01		Develop a monitoring program to identify motorcycle high-collision concentration locations and implement engineering, enforcement, and education improvements.		07/2010					Caltrans consistently reviews and investigates collision concentrations where they occur on the state highway system and as needed installing safety improvements which provide benefits for all roadway users as well as motorcycles. The Department is evaluating the latest tools being developed by the FHWA including Safety Analyst and the Highway Safety Manual as a means of further enhancing the capability to consistently assess collision concentration locations, to predict where they may occur and to make improvements to the roadway that will enhance safety.
12.02	OTS	Hold a motorcycle safety summit to review the SHSP actions and create an action plan for statewide motorcycle safety initiatives. Include stakeholders representing riders, government, safety organizations, law enforcement, insurance companies, and dealers.	06/2008 v	06/2010					In May 2008, OTS, CHP, and NHTSA sponsored the state's first Motorcycle Safety Summit. The Summit was attended by a wide range of government, public and non-profit motorcycle safety stakeholders and resulted in A Compendium of Ideas To Increase Motorcycle Safety in California. OTS, in conjunction with NHTSA, conducted a statewide Motorcycle Safety Assessment in September 2008. CHP and OTS continue working together with other stakeholders on possible actionable items that resulted from the Motorcycle Safety Summit and the Motorcycle Safety Assessment. CHP has increased outreach efforts promoting the California Motorcyclist Safety Program (CMSP). OTS included two workshops addressing motorcycle safety through education and enforcement at the 2009 Traffic Safety Summit and is including motorcycle safety enforcement objectives in 2010 grants. Local agencies, such Livermore and Vacaville Police Departments, are conducting public information efforts with the use of a crashed motorcycle display trailer. The CHP, CMSP along with the Snell Foundation and local police departments have conducted helmet exchanges at motorcycle events. OTS, DMV, the National Highway Traffic Safety Administration and the Insurance Institute for Highway Safety are working on data analysis of motorcycle collisions and motorcycle registration information to assist all motorcycle safety stakeholders in efficiently directing the recommendations and interventions identified during the Motorcycle Safety Summit.
12.03	DMV	Assess both the DMV's California Driver Handbook and standard traffic school curriculum for information on sharing the road with motorcycles and make additions and revisions as necessary.		01/2011					The final draft before printing was reviewed on 12/22/10 and should be sent to the printer in the next couple of weeks.
12.04	DMV	Create and implement an on-line traffic violator school curriculum specifically for motorcyclists.	06/2008	07/2012					During the September SHSP Steering Committee Meeting it was requested that this action item be closed due to the development of an on-line traffic violator school curriculum and the requirement for legislation for implementation. This action item is closed.
12.05	Caltrans	Install signs and markings at high- crash concentration locations involving motorcycles, that are consistent with the CAMUTCD; remove, relocate, make breakaway o shield fixed objects; consider crashworthy barriers that are more "forgiving" to motorcyclists, or make curve corrections.	06/2008 r	07/2010					Caltrans consistently reviews and investigates collision concentrations where they occur on the state highway system and as needed installs safety improvements which provide benefits for all roadway users as well as motorcycles.
12.06	DMV	Identify owners of motorcycles who are not licensed to operate a motorcycle and alert them to California's requirement to be licensed in order to operate their motorcycle.	06/2008	10/2011					DMV submitted the final project report and Executive Summary to OTS on October 28, 2011.
12.07	DMV	Educate judges, judge pro-tems, and court commissioners through DMV court liaisons to make them aware that the Basic Rider Course can be used to educate violators and to help them recognize proper and legal safety equipment.		06/2010					Law Enforcement Memo distributed to courts on 9/3/09 to give judges the discretion to allow certain motorcycle offenders to attend a Basic Rider Course to update their motorcycle skills.
12.08	CHP	Focus motorcycle-related law enforcement activities on areas with high motorcycle volumes.	06/2008	06/2010					Although the action item is completed, CHP continues its strong focus on statewide motorcycle enforcement through Area/Division targeted enforcement efforts and grant projects.
12.09	CHP	Develop and implement motorcycle	06/2008	06/2010					

		media campaigns such as "Ride like you're invisible, not invincible!" using a social marketing approach and using new media (YouTube, My Space, etc.).				CHP rolled out its "Share the Road" campaign on April 30, 2009, at the L.A Forum. The event marked the first of many planned events to recognize May Motorcycle Awareness Month.
12.10	CHP	Encourage the development and distribution of the CHP brochure, a DVD, and new media that describe the difference between the United States Department of Transportation (USDOT) and a non-USDOT approved helmet.	06/2010			The brochure has been printed and is in the process of distribution. The helmet educational DVD has been completed and approved on June 28, 2010. Distribution to the public has begun begining in July at public outreach events and to allied agencies.
12.11	CHP	Encourage use of approved USDOT 06/2008 helmets. Establish opportunities for helmet exchange and discount certificates towards the purchase of a safer helmet.	06/2010			CHP and Snell Memorial Foundation (SMF) shared a booth at a local event attended by motorcycle riders. SMF successfully exchanged 2 bogus/novelty helmets for SMF/DOT approved full-face helmets.
12.12	CHP	Create a Motorcycle Initiatives 06/2008 Review Committee to increase quality, continuity, and relevance of materials as well as to promote sharing of information related to motorcyclist-safety or motorcycle-awareness.	06/2010			A committee has been formed from a core group of people from CHP, OTS, DMV and Allied agencies. The committee has approved and provided feedback on MC0702 initiatives, particularly on the 2 CMSP PSA's, "Share the road" campaign items (Brochure, Posters, maps) and the new CMSP website.
12.13	CHP	Develop and distribute a brochure for 03/2011 the public on the identification of motorcyclists who are operating motorcycles while under the influence of alcohol and/or drugs.	06/2013	X		New SHSP Action approved on March 25, 2011. Recorded in Performance Tracking Tool (OnTrack) on March 28, 2011.
12.14	CHP	Develop and distribute a motorcycle- 03/2011 specific enforcement reference guide for California law enforcement agencies.	02/2013		X	New SHSP Action approved on March 25, 2011. Recorded in Performance Tracking Tool (OnTrack) on March 28, 2011.
12.15	CHP	Develop and distribute a standardized03/2011 informational/training package specifically intended for all law enforcement public information officers (PIOs) in California to inform the public regarding motorcycle safety.	06/2013	X		New SHSP Action approved on March 25, 2011. Recorded in Performance Tracking Tool (OnTrack) on March 28, 2011.
12.16	CHP	Design, conduct, and complete a two-11/2011 year study to collect motorcycle collision data that is more detailed than data currently collected on the CHP 555, Traffic Collision Report. Number of Actions at Each Stage	03/2014	X		New SHSP Action approved on November 23, 2011. Recorded in Performance Tracking Tool (OnTrack) on November 28, 2011.

12/20/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

Not Started	Early Progress	Underway	Substantial Progress	Completed	
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	Lead						5 7	3 0	
SHSP Ref. #	Agency	Action Description	Start Date	End Date	Н.	ni 1	mi,	f in	Comments
13.01	Caltrans	Establish a bicycle safety improvement program with project selection criteria for State highways and local roads. Establish more bicycle and pedestrian corridors and create partnerships in high-collision incident areas.	06/2008	06/2012					The Bicycle Transportation Account projects for 2011/12 have been awarded. Eight of the 24 projects are in areas with the highest bicycle fatalities. This action will be closed when local agency agreements have been approved, by October 3, 2011.
13.02	CHP	Increase bicycle helmet usage through education and promotion.	06/2008	06/2010					Information has been added to CHP website, has been disseminated statewide, and is being re-emphasized to Public Information Officers during ongoing training.
13.03	DMV	Enhance bicycling information in DMV materials and procedures.	06/2008	07/2010					Additions to DL Handbooks/DMV educational materials regarding bicycling safety are complete for 2010. Additional updates to be made when appropriate.
13.04	CHP	Enhance bicycling information in current Peace Officer Standards and Training, California Vehicle Code, and traffic law enforcement modules.	06/2008	06/2010					CHP and the Stewide Bicycle Task force are working together to review training materials presented to law enforcement officers.
13.05	Caltrans	Support and expand the California Bicycle Coalition Complete Streets Sub- Committee to develop a curriculum and design standards for complete streets, traffic calming, safe intersection design, and appropriate vehicle speeds for environments where pedestrians and bicyclists are legal users.	06/2008	06/2012					A Caltrans Highway Design Manual update - currently targeted to be completed by 12/31/10 - and followup information sharing will be the primary efforts for completing this action. This action will be completed prior to July 2012.
13.06		Provide improved guidance and standards in the CAMUTCD for safely accommodating bicyclists in work zones.	06/2008	06/2012					The Typical Applications have been added to the CAMUTCD. This action is complete.
13.07	Caltrans	Provide information about policies concerning bicycling to transportation professionals including State and local agencies and transportation consultants.	06/2008	06/2010					Completed. Understanding Bicycle Transportation curriculum was deilvered to Caltrans employees, local agency representatives, and bicycle advocates on June 16 and 17 at Caltrans District 7 headquarters in Los Angeles. Additional classes being planned.
13.08	CHP	Implement and encourage bicycle safety inspections, training, and education at schools as part of physical education or other programs.	06/2008	06/2010					See 13.02. CHP PIOs conduct bicycle rodeos with elementary schools/local police departments. Bicycle safety info also disseminated at recent Youth Summit.
13.09		Support expanding Safe Routes to School programs for noninfrastructure projects focusing on education, bicyclist visibility, motorist awareness, and accommodation of bicyclists.	06/2008	06/2010					Caltrans, working with stakeholders, completed this action. SRTS now has an emphasis on the 5-E's. The statewide ed contract has been executed and \$4M in funding obligated.
13.10	CHP	Improve data collection from various sources regarding bicycle trips and bicycle collisions.		06/2012					Group continues to discuss mile post markers for bike routes, collision data, and various ways to collect true numbers on bicycle collisions.
13.11	CHP	Develop and implement a bicycle safety public education, information, and enforcement program for all age groups of road users.	06/2008	06/2010					CHP bike safety brochures/literature reviewed and updated, posted online. Info also currently being distributed to all CHP field offices and PIOs (Oct. '09 through January 2010).
		Number of Actions at	Each Stage of	f Implementation	0	0	1	1 9	

10/20/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

	Lead				. Not Started . Early Progress		. Substantial Progr	Completed
SHSP Ref. #	Agency	Action Description	Start Date	End Date	H N	m	4	n Comments
14.01		Expand present efforts to create and implement a joint training program for field personnel and law enforcement officers to better understand each others' responsibilities and coordinate activities in the work zone.		06/2010				Training 2009 classes scheduled.
14.02	Caltrans	Improve collection, storage, and evaluation of work zon crash data.	e06/2008	06/2010				Draft report is complete and out for peer review. A copy is posted in documents section of this website.
14.03		Encourage present efforts to increase use of dynamic merge systems to reduce rear-end collisions and aggressive driving.	06/2008	06/2010				Presented dynamic merge systems PP presentation to District Traffic Managers on May 18th.
14.04	Caltrans	Encourage and permanently fund present efforts to influence driver behavior with Slow for the Cone Zone and Work Zone Awareness campaigns and to reduce traffic through work zones using project-specific public awareness campaigns.	06/2008	06/2012				Maintenance to supply future funding.
14.05	Caltrans	Encourage present efforts to deploy more and better mobile and temporary barriers and attenuators (rather than just cones) to provide positive protection for workers and safe deflection of errant vehicles.	06/2008	06/2010				4 Balsi Beams have been purchased, so 5 total are available to districts. Those are being shipped to Districts 3, 5, 8, 11 and the statewide pool.
14.06	Caltrans	Increase work zone safety training and proficiency of workers and traffic control staff.	06/2008	06/2010				Additional work zone safety training developed and provided to Caltrans staff. Continue with on- line training and train-the-trainer program.
14.07	Caltrans	Encourage present efforts to consider full closures early in the project design process with the goal of increasing the use of this option.		06/2010				Software tool has been developed to evaluate projects for full closures. It is now in use for both construction and maintenance. TMP Guidelines updated and available on line.
14.08	Caltrans	Develop a web-based system that records or gathers in one location information about the number, duration, and location of actual major, minor, blanket, and rolling work zones. Local road work by counties and cities, including utility companies, will be gathered at a minimum, but other data needs should be identified as well.	06/2008	06/2012				511 system called Quickmap went live December 14, 2011. You can view the map on Caltrans home page www.dot.ca.gov, or http://quickmap.dot.ca.gov/.
14.09	Caltrans	Encourage incorporation of the Safety Edge in construction paving projects.	06/2008	06/2010				Presentations and training were provided to over 500 engineers and technical staff. Criteria for use, specification and plan have been developed. Open house was held in Plumas County to show case the construction of the safety edge.
14.10	DMV	Assess the California Driver Handbook for information on work zone safety and update or expand it as necessary.	06/2008	06/2010				Web version is available at: http://www.dmv.ca.gov/pubs/dl600.pdf. Hard copies to be published soon.
14.11		Form a team to develop industry standards to evaluate innovative technology on a routine basis as practitioner propose new methods and technologies to improve work zone safety.	S	06/2010				Website reformatted to make it much more user friendly. Links to QPL and other vital resources. Directions and forms for new product submissions.
14.12		Encourage present efforts to improve access and detours for bicyclists and pedestrians near work zones.	06/2008	06/2010				CTCDC has approved new typical applications. Pedestrian brochure is complete and posted on the internet. http://www.dot.ca.gov/hq/traffops/signtech/mutcdsupp/publications.htm
14.13		Expand improvements to traffic control and encourage use of project specific websites to provide motorists with work zone delay information.	n	06/2012				Links to local projects piloted in Dists. 3 and 4 (Bay Bridge repair and Fix I-5). Technological issues are being discussed. Encourage project specific websites for projects with significant impacts.
14.14	Caltrans	Form a team to evaluate best work zone safety practices in other states and to develop a request for proposal purchasing process for innovative technology to allow routine use with minimum legal challenges.	06/2008	06/2010				Action summary has been created for purchasing processes, including PIF and RFP. DRI Deployment Branch worked on a work zone related RFP in parallel to SHSP 14.14. A brief discussion of this RFP has been included in the SHSP 14.14 final summary document.
		Number of Actions at	Each Stage of	Implementation	0 0	0	0	14

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

	Lead				. Not Started	. Early Progress	. Underway	Completed	
SHSP Ref. #	Agency	Action Description	Start Date	End Date	Н	N	m z	r in	Comments
15.01	EMSA	Implement the CEMSIS with appropriate linkage to other data systems, which include but are not limited to the SWITRS, Office of Statewide Health Planning and Development, and Vital Statistics.		06/2010					CEMSIS is accepting Prehospital and Trauma Center data from participating local EMS Agencies. Currently over 120,000 records in CEMSIS-Trauma for 2009/10 and over 950,000 records in CEMSIS-EMS for 2010. A "call for Jan-Mar 2011 data" is in process.
15.02	EMSA	Increase hospital participation in an inclusive State Trauma System, supporting the California Statewide Trauma Planning: Assessment and Future Direction Document.	g06/2008	06/2012					The State Trauma Plan is under development. The State currently has 71 trauma centers. Three counties actively working toward trauma center designations. Trauma System Summit IV is scheduled for 319/12 with info found at www.emsa.ca.gov
15.03	EMSA	Increase communication linkage between all emergency response agencies.	06/2008	06/2012					Guide showing communications channels and helipad information for EMS statewide available on the EMS Authority website www.emsa.ca.gov. Currently determining Emergency Medical Dispatch program accessibility statewide.
15.04	CHP	Develop a multifaceted educational program with common language for identifying location of crash, destination, and appropriate transportation of injured persons. The education will be aimed at the public (e911 cellular phone calls), law enforcement, Caltrans, and all prehospital personnel.	06/2008 e	06/2010					Two informational cards now available at DMV Field offices, Cal-Trans District offices, CHP Area offices and EMSA for distribution. Copies also being distributed at EMS events. Preparation for website posting is pending.
15.05	EMSA	Implement a full-spectrum education program developing collaborative practice for rural trauma care. To cover the continuum of care, this education will encompass the bystander public, prehospital responders, and hospital personnel.		01/2012					Dr. Bandy from Enloe Hospital is lead trauma surgeon for the Rural Trauma Team Development Course. Key person from each region chosen. Revised materials received. First course will be at Feather River Hospital in December
		Number of Actions at	Each Stage of	Implementation	0	0	1 2	2 2	

10/21/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend
Change in action implementation status from prior month's reporting period.

Challenge Area 16: Improve Safety Data Collection, Access, and Analysis

Implement the Allied Agencies Collision Reporting 06/2008

Implement the CEMSIS Update (Inclusive of State 06/2008

Implement a statewide Records Management

System (RMS) Automated Citation.

1. Not Started	2. Early Progress	3. Underway	4. Substantial Progress	5. Completed	Comments
					The AACR project has completed the design of a web based data entry screen to enable smaller allied agencies, with a limited number of collision reports, to enter the collision report directly into the AACR database hosted at the CHP.
					CEMSIS is now programmed to receive EMS and Trauma Center data from participating local EMS Agencies. Increased participation is expected in FY 2010/11. Process in place to revise QI indicators that will be programmed into CEMSIS for end-user use.
					The CHP pilot area offices continue to issue eCitations in sufficient volume to test the SACS

Project work is completed for the online query data file from the 2007 linkage. The query system is 16.04 CDPH Implement the Crash Medical Outcomes Data 06/2008 09/2011 ready to launch. The EDRS motor vehicle death reporting supplement is done and will soon be Project. available to coroners. The Project Status is Completed. (100%) Implement the TSN/TASAS Database The development of the FSR has resumed and is scheduled to be completed by the May 2012. Two 16.05 06/2008 06/2012 Caltrans Enhancements. other TSN concepts have been submitted to capture addition data for injury severity. 16.06 Improve the Department of Motor Vehicle's 06/2008 06/2010 The project has been concluded. The final Quarterly Report and Executive Summary were submitted Database Accuracy and Completeness. October 30, 2010. 16.07 Implement the E-Filing for the Courts. Improve data 06/2008 06/2012 Production environment implementation completed and validated internally. • Application updates for accessibility within the courts, law enforcement, data mapping and the XML schema were implemented by two of the three pilot courts.

Start Date

06/2008

End Date

12/2012

07/2010

12/2012

Number of Actions at Each Stage of Implementation 0 0 1 3 3

Status/Comments Last Updated

12/22/2011

and the DMV.

Monthly Reporting Period Ending: 12/31/2011

Date Created: 1/3/2012

Lead

EMSA

CHP

Agency Action Description

Trauma Registry.)

SHSP Ref. #

16.02

16.03

Change in action implementation status from prior month's reporting period.

environment and to test the courts willingness to receive eCitations in printed form.

Change in action comments from prior month's reporting period.

Challenge Area 17: Reduce Distracted Driving

SHSP Ref. #	Lead Agency	Action Description	Start Date	End Date	1. Not Started	2. Early Progress	3. Underway 4. Substantial Progr	5. Completed	Comments
17.01	OTS	Develop and implement a statewide campaign to change social norms related to distracted driving.	04/2011	09/2013					An early, intense version of the campaign began 4/1 with paid media, outreach, public service announcments, and earned media. This first effort, scaled down, will continue through September, 2011. Planning is underway for next-term and on-going campaigns.
17.02	OTS	Conduct increased enforcement and public awareness annually during National Distracted Driving Awareness Month.	04/2011	09/2013					The nation's first and most ambitious statewide campaign against distracted driving was conducted in April. A combination of 103 CHP offices and 280 local law enforcement agencies conducted special zero enforcement details. With over 80 percent of agencies reporting, officers issued 52,664 citations to drivers for either handheld use or texting.
17.03	OTS	Document driver behavior through an annual statewide cell phone/texting observational survey.	04/2011	09/2013					In the first-ever observational survey of cell phone use by drivers within a state, California drivers are talking and texting at a combined rate of at least nine percent at any given time. Researchers conducted observations at over 130 intersections in 17 counties and observed 5,413 drivers across the state. Results included 2.7 percent were talking into a handheld phone either at their ear or in their hand; 4.7 percent were talking into a visible Bluetooth or headset on their right ear; and 1.7 percent were texting or manipulating a mobile device.

Status/Comments Last Updated

Number of Actions at Each Stage of Implementation 0 0 1 2 0

6/30/2011

Monthly Reporting Period Ending: 12/31/2011 Date Created: 1/3/2012

Legend

Change in action implementation status from prior month's reporting period.